**Procurement Agency Activity Report** Year: 2017

Month: December

				Report	ing Agency: <u>D</u>	epartment c	oi Genera	1 Services		
Item & Category	Method	od # Bids	Origi	inal Con'	ntract Amount	Fund Source	ce		BPW Award Approval	
DGS Item 1-C-MOD	N/A	N/A	Q5/1	485,000.0	00	MCCBL 20	016 Item 1	06	Date and Agenda Item 12/07/2016; Item 1-C	
Item 1-C-MOD	IN/A	IN/A	\$ <i>)</i> +,¬	·			J10 110111 1			
Using Agency				Contrac	ctor Name, City S	State		Contract Identifier		
5	10 '				<b>~</b>				· Construction New Catonsville	
Department of Gener Catonsville District C		es			o Construction of	f MD, Inc.		District Court		
Catonsville District	Catonsville District Court				bia, MD					
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) –									
This change order pro	ovides al	ıl labor and mə	terial 1	required	to modify the str	eel stud wall	framing.			
Complete Below - Contract Modifications Only										
Modification Date:	_	Modification N		d \$	% Increase this			ive % Increase All	New Contract Amount	
i	1	Value of Mod.	. 15.	J	Original Contra	act	Mods to	Original Contract		
December 5, 2017;		****		J	1					
Item 49-E-011		\$36,519.70		J	0.07%		1.47%		\$55,287,423.98	
				<del></del>						
Item & Category	Method	od # Bids	Origi	inal Con	ntract Amount	Fund Source	ce		DPRB Award Approval	
DGS			1		!		- 1		Date and Agenda Item	
Item 2-M	1	4	\$49,2	200.00		Using Ager	ncy Funds		12/05/17; Item 49-M-001	
Using Agency				Contrac	ctor Name, City S	State		Contract Identifier & Project Title		
227				ı _				P-054-172-010 - Replace Decking		
Department of Natura		.rces		D Proje	,					
Assateague State Park				Annapolis MD						
Description/Remarks	s (Include	e reasons for c	ontrac	t modific	cations, if applic	able, and ind	icate if ext	ension or renewal or	otion) –	
									ecking on a land based pier in	
Assateague State Parl					,	,		•		

	Complete Below - Contract Modifications Only										
Modification Date:	Modification No. and \$	% Increase this Mod to	Cumulative % Increase All	New Contract Amount							
	Value of Mod.	Original Contract	Mods to Original Contract								

Item & Category DGS Item 3-AE-MOD	Method N/A	# Bids N/A		iginal Contract Amount Fund Source 25,022.00 MCCBL 2013 Item 009		009	BPW Award Approval Date and Agenda Item 12/07/16; Item 5-AE	
Using Agency  Department of General Services Historic Annapolis Post Office						Contract Identifier & Project Title BA-699-130-001 - Design for the Restoration. Renovation and Tenant Fit-up		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides additional Architectural and Engineering Services as required to support necessary project phasing for tenant fit up.								

	Complete Below - Contract Modifications Only										
Modification Date:	Modification No. and \$	% Increase this Mod to	Cumulative % Increase All	New Contract Amount							
	Value of Mod. 5.	Original Contract	Mods to Original Contract								
December 12, 2017; Item 50-E-002	\$35,324.00	4.87%	19.12%	\$863,617.00							

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Reporting Agency: Department of General Services

Month: December

Year: 2017

Item & Category Method # Bids Original Contract Amount Fund Source BPW Award Approval DGS \$31,915.00 - Item 111, MCCBL 2017 Date and Agenda Item Item 4-C-MOD N/A N/A \$85,570,000.00 \$60,195.00 - Agency Funds 10/7/2015; Item 1-C Contract Identifier & Project Title Using Agency Contractor Name, City State ED-000-971-128 - Construction Management at Maryland Department of Education Risk, at the Enoch Pratt Free Library Gilbane Building Company **Enoch Pratt Free Library** Laurel, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -This change order provides all labor, material and equipment necessary to purchase and install all appliances for Phase I and II, along with all shelving in Phase I. **Complete Below - Contract Modifications Only** Modification Date: Modification No. and \$ % Increase this Mod to Cumulative % Increase All New Contract Amount Value of Mod. 31. Original Contract Mods to Original Contract December 12, 2017 Item 50-E-004 \$92,110.00 0.11% 3.35% \$88,439,833.00

Item & Category	Method	# Bids	Original Contract Amount		Fund Source			BPW Award Approval
DGS Item 5-C-MOD	N/A	N/A	\$85,570,000.00		Baltimore City Funds			Date and Agenda Item 10/7/2015; Item 1-C
Using Agency	Contrac	Contractor Name, City State			Contract Identifier & Project Title ED-000-971-128 - Construction Management at			
Maryland Departmen	Gilban	Building Comp	any		Risk	C		
Enoch Pratt Free Lib	rary		Laurel,	Laurel, MD				
Description/Remarks								
This change order pro	ovides all la	abor, materi	al and equipm	ent necessary to	relocate the p	oantry inte	nded for Room 313	to Room 316.
			Comple	te Below - Conti	ract Modific	ations On	ly	
Modification Date:	Mo	odification l	No. and \$	% Increase this	s Mod to	Cumulat	ive % Increase All	New Contract Amount
	Va	lue of Mod	. 32.	Original Contra	act	Mods to	Original Contract	
December 12, 2017;								
Item 50-E-005	\$47	7,667.00		0.06%		3.41%		\$88,487,500.00

Item & Category DGS Item 6-C-MOD	Method N/A	# Bids N/A		ginal Contract Amount .570,000.00	Fund Source Baltimore City Funds		BPW Award Approval Date and Agenda Item 10/7/2015; Item 1-C
Using Agency  Maryland Department of Education Enoch Pratt Free Library						Contract Identifie ED-000-971-128 Risk	r & Project Title - Construction Management at
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -							

This change order provides all labor, material and equipment necessary for additional scope of work to the fire protection system to bring the system up to code.

	Complete Below - Contract Modifications Only										
Modification Date:	Modification No. and \$	% Increase this Mod to	Cumulative % Increase All	New Contract Amount							
	Value of Mod. 33.	Original Contract	Mods to Original Contract								
December 12, 2017;											
Item 50-E-006	\$54,961.00	0.06%	3.47%	\$88,542,461.00							

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Reporting Agency: Department of General Services Year: 2017

Month: December

em & Category <b>DGS</b>	Method	d # Bids	Origi	iginal Contract Amount Fund Source			ce		DPRB Award Approval Date and Agenda Item	
Item 7-C-MOD	N/A	N/A	\$36,7	782.00		DGS Opera	ating Fund	s	04/11/17; Item 15-SP-05	
Using Agency		- 1		Contracto	or Name, City S	State		Contract Identifier & Project Title BA-583-170-003 - Repair Portico		
	Department of General Services James Senate Office Building				Cumberstone Craftsmen, LLC Annapolis, MD			B11 303 170 003	Repuii 1 ordeo	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, equipment, and material required to install a rubberized roofing system to the top surface of the upper concrete balcony and to install new copper thru wall flashings along the upper balcony head wall.										
Complete Below - Contract Modifications Only										
Modification Date:	Modification Date: Modification No. as Value of Mod. 2.			% Increase this Mod to Original Contract			Cumulative % Increase All Mods to Original Contract		New Contract Amount	
December 12, 2017; Item 50-M-003	9	\$25,635.00		(	69.69%		205.54%		\$112,383.93	
Item & Category <b>DGS</b>	Method	d # Bids	Origi	inal Contra	act Amount	Fund Source	ce		BPW Award Approval Date and Agenda Item	
Item 8-AE-MOD	N/A	N/A	\$725,	,022.00		MCCBL 20	013, Item (	009	12/07/16; Item 5-AE	
Using Agency		<b>-</b>		Contracto	or Name, City S	State		Contract Identifier & Project Title BA-699-130-001 - Design for the Restoration,		
Department of General Services Historic Annapolis Post Office				Ziger/Snead, LLP Baltimore, MD				Renovation and Te	enant Fit-up	
Description/Remarks This change order pro										

complexity to the project beyond what was anticipated.										
Complete Below - Contract Modifications Only										
Modification Date:	Modification No. and \$ Value of Mod. 9.	% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount						
December 19, 2017; Item 51-E-001	\$47,034.00	6.49%	25.60%	\$910,651.00						

Item & Category DGS Item 9-C-MOD	Method N/A	# Bids N/A		Fund Source 91,120.00 MCCBL 2012 Item 018		118	BPW Award Approval Date and Agenda Item 01/07/15; Item 1-C		
Using Agency  Baltimore City Community College Liberty Campus				Contractor Name, City State  Fidelity & Deposit Co. of Maryland Owings Mills, MD		Contract Identifier & Project Title CC-623-981-601 - Main Building Renovation			
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) –  This change order provides all labor and materials required to bring the lightning protection for all attached buildings up to code with UL standards								

in order to obtain the UL Master Label Certificate.

	Complete Below - Contract Modifications Only										
Modification Date:	Modification No. and \$	% Increase this Mod to	Cumulative % Increase All	New Contract Amount							
	Value of Mod. 14.	Original Contract	Mods to Original Contract								
December 19. 2017;	\$25,222,60	0.420/	1.000/	AC 100 505 50							
Item 51-E-002	\$25,332.69	0.42%	1.98%	\$6,109,505.73							

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Reporting Agency: Department of General Services

Month: December

Year: 2017 tem & Category Method # Bids Original Contract Amount Fund Source BPW Award Approval **DGS** Date and Agenda Item 10/7/2015: Item 1-C Item 10-C-MOD N/A N/A \$85,570,000.00 Baltimore City Funds Using Agency Contractor Name, City State Contract Identifier & Project Title ED-000-971-128 - Construction Management at Maryland Department of Education Gilbane Building Company **Enoch Pratt Free Library** Laurel, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -This change order provides all labor, material and equipment necessary for the removal of lead paint that was discovered in the second phase of the project on existing structure steel. Complete Below - Contract Modifications Only Modification No. and \$ % Increase this Mod to Cumulative % Increase All Modification Date: New Contract Amount Value of Mod. 34. Original Contract Mods to Original Contract December 19, 2017; Item 51-E-003 \$26,778.00 0.03% 3.51% \$88,569,239.00 Item & Category Method # Bids Original Contract Amount Fund Source BPW Award Approval Date and Agenda Item DGS Item 11-E-MOD N/A \$3,306,000.00 MCCBL2014 Item 031 8/16/2016; Item 1-C N/A Contractor Name, City State Contract Identifier & Project Title Using Agency PA-745-080-001 -Tactical Service Garage Maryland State Police Rainbow Construction Corp of Waldorf Waldorf, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -This change order is a credit for unused allowance funds and unit costs. **Complete Below - Contract Modifications Only** % Decrease this Mod to Modification No. and \$ Cumulative % Increase All Modification Date: New Contract Amount Original Contract Value of Mod. 25. Mods to Original Contract December 19, 2017 Item 51-E-007 <\$90,669.00> <2.74%> 2.80% \$3.398,526.93 Item & Category Original Contract Amount Fund Source DPRB Award Approval Method # Bids DGS Date and Agenda Item Item 12-M-MOD N/A 6/14/16; Item 24-M-012 N/A \$40,532.00 Using Agency Funds Contractor Name, City State Using Agency Contract Identifier & Project Title SG-000-160-003 - Install Electrical for Cook/ Department of Health Urban Francis Chill Retheramalization System Spring Grove Hospital Center Baltimore, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -This change order providers all labor, equipment, and material to add emergency circuits for the new retherm food service equipment located in the Smith, Dayhoff, and Preston buildings, in addition to a ninety (90) day non-compensable time extension. Complete Below - Contract Modifications Only Cumulative % Increase All Modification No. and \$ % Increase this Mod to Modification Date: New Contract Amount Value of Mod. 5. Original Contract Mods to Original Contract December 19, 2017; Item 51-M-004 \$30,082.00 74.22% 90.50% \$77,212.41

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Reporting Agency: Department of General Services

Month: December

Year: 2017

Item & Category Method # Bids Fund Source BPW Award Approval Original Contract Amount **DGS** Date and Agenda Item Item 13-M-MOD N/A N/A \$879,000.00 MCCBL 2017 Item 103 3/23/16; Item 33-M Using Agency Contractor Name, City State Contract Identifier & Project Title B-300-164-003 - Interior Renovations Department of General Services Total Contracting Inc. People's Resource Center Lanham, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides all labor, equipment and materials required to pack and remove all specified items (bookshelves, books from bookshelves, file cabinets, chairs, conference tables, rolling chairs, miscellaneous furniture and boxes) from the third floor MHT library to designated staging areas, and to return all items back to the newly renovated rooms upon completion of the renovations. Renovations are necessary to clean mold issues. Complete Below - Contract Modifications Only Cumulative % Increase All Modification Date: Modification No. and \$ % Increase this Mod to New Contract Amount Value of Mod. 18. Original Contract Mods to Original Contract December 19, 2017; Item 51-M-006 \$27,671.00 3.15% \$1,231,501.67

Item & Category DGS Item 14-M-MOD	Method N/A	# Bids N/A	Original Con \$50,000.00	tract Amount				DPRB Award Approval Date and Agenda Item 9/15/15; Item S-002		
Using Agency				001B			001B6400132 - St	ontract Identifier & Project Title 11B6400132 - Statewide Recycling of		
Department of Gener		Securis MD02 Electronic Devices Elkridge, MD			3					
This change order pro	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides additional authority to the total NTE amount due to increased contract usage. Additionally, this change order is being used to correct the DPRB record to reflect the correct expiration date and optional renewals.									
			Comple	te Below - Cont	ract Modific	ations On	<u>ly</u>			
Modification Date:		odification I	*	% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount		
December 19, 2017; Item 51-S-002	\$4	9,000.00		99%		99%		\$99,000.00		

Item & Category DGS Item 15-C-MOD	Method N/A	# Bids N/A	Original Con \$2,351,100.0	tract Amount	Fund Source MCCBL 2014 Item 030			BPW Award Approval Date and Agenda Item 3/23/16; Item 1-C		
Using Agency  Maryland State Police Martin State Airport				Contractor Name, City State  Hascon, LLC Columbia, MD			Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides a forty-two (42) calendar day compensable time extension, resulting in a revised completion date of December 11, 2107.										
Complete Below - Contract Modifications Only										
Modification Date:		odification I lue of Mod	*	% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount		
December 26, 2017; Item 52-E-002	\$68	8,213.34		2.90%		64.92%		\$3,877,389.78		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

**Procurement Agency Activity Report** Year: 2017

Month: December

Reporting Agency: Department of General Services

Item & Category DGS Item 16-C	Method	# Bids	Original \$84,206.	Contract Amount	Fund Source			DPRB Award Approval Date and Agenda Item 12/26/17; Item M-001			
item 10-C	1	10	\$04,200.	00	DGS Operation Funds.			12/20/17, Item WI-001			
Using Agency				Contractor Name, City State			Contract Identifier & Project Title AH-894-180-003 - Cooling Tower Replacement				
Maryland School for the Deaf				RLS Heating, AC & Refrigeration							
Columbia				Orchard Beach, MD							
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -											
This contract provides for the cooling tower replacement at the Maryland School for the Deaf Columbia Campus.											
Complete Below - Contract Modifications Only											
Modification Date:	Modification No. and \$ Value of Mod.			% Increase this Original Contr		Cumulative % Increase All Mods to Original Contract		New Contract Amount			

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice